

RQ-2

SEP 0 8 2003

Denois Richardson, Treasurer Oregon Republican Party 2720 Commercial SE # 210 Salem, OR 9730

Identification Number:

C00153031

Reference:

Amended 12 Day Pre-Primary Report (4/1/02-5/1/02), received 11/6/02

Dear Mr. Richardson:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The totals listed on Lines 6(c), 11(a)(iii), 11(d), 19, 20, 21(a)(i), 21(a)(ii), 21(c), 30 and 31 Column B of the Summary and Detailed Summary Page(s) appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.

-The beginning cash balance of this report should equal the ending balance of your April Quarterly Report (1/1/02-3/31/02). Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

-Your report discloses an outstanding balance(s) beginning this period for a debt(s) owed to "Norton & Butler," "Pitney Bowes" and "US Bancorp." However, the outstanding balances for these debts do not equal the closing balances on your 2002 April Quarterly Report. Please amend your report(s) to clarify this discrepancy.

On Schedule D of your previous report, you disclosed a debt owed to your committee from "US Bancorp." This obligation, however, has been omitted from this report. Please amend your report to include this debt on

Schedule D supporting Line 9 of the Summary Page. All debts and obligations must be disclosed until extinguished. 11 CFR §104.11

-On Schedule(s) H4 supporting Line(s) 21(a) of the Detailed Summary Page, you have not included the full name and/or mailing address for several vendors listed. Please amend your report accordingly.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule(s) H4 of your report to clarify the following description(s): "administration." For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-Your EVENT YEAR-TO-DATE calculations for administrative and voter drive are incorrect. EVENT YEAR-TO-DATE totals for administrative and voter drive costs are derived by aggregating all disbursements during the calendar year for the whole Administrative/Voter Drive category. EVENT YEAR-TO-DATE totals for fundraising, direct candidate support, and exempt activities are derived by aggregating all disbursements during the calendar year within a specific event. These should be calculated by adding the latest disbursement for a category or event to the previous EVENT YEAR-TO-DATE total for that category or event. This running EVENT YEAR-TO-DATE total should be disclosed after each disbursement is listed. Please amend your report by providing the correct EVENT YEAR-TO-DATE totals.

A response or amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me on our toil-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,

Maureen Benitz

Campaign Finance Analyst Reports Analysis Division